

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

National Media Research Planning & Placement, LLC
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

INVOICE

DUPLICATE

Advertiser	RNC	Invoice #	116744-1
Product	RNC 8/18	Invoice Date	08/26/12
Estimate Number	3034	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/24/12
Station	WRAZ	Order #	116744
Account Executive	N Welte	Alt Order #	06284227
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	08/18/12 - 08/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	442
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12	1x	----	1--				
	WRAZ			F	08/24/12	:30	10:28 PM	TVRNC081001h	\$700.00		1
2	WRAZ	5-6p M-F	5-6p								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12	1x	----	1--				
	WRAZ			F	08/24/12	:30	5:27 PM	TVRNC081001h	\$150.00		1
3	WRAZ	7-8a M-F	7-8a								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12	2x	----	2--				
	WRAZ			F	08/24/12	:30	7:13 AM	RNTV081001H	\$350.00		1
	WRAZ			F	08/24/12	:30	7:29 AM	TVRNC081001h	\$350.00		2
4	WRAZ	8-9a M-F	8-9am								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12	2x	----	2--				
	WRAZ			F	08/24/12	:30	8:12 AM	TVRNC081001h	\$350.00		1
	WRAZ			F	08/24/12	:30	8:54 AM	RNTV081001H	\$350.00		2
5	WRAZ	9-10a M-F	9-10a								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12	1x	----	1--				
	WRAZ			F	08/24/12	:30	9:16 AM	TVRNC081001h	\$200.00		1
6	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12	1x	1-----					
	WRAZ			M	08/20/12	:30	10:58 PM	RNTV081001H	\$700.00		1
7	WRAZ	5-6p M-F	5-6p								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12	1x	1-----					
	WRAZ			M	08/20/12	:30	5:59 PM	TVRNC081001H	\$150.00		1
8	WRAZ	8-9a M-F	8-9am								

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3Q NON WINDOW CLASS 1											
9	WRAZ	9-10a M-F	9-10a	08/20/12 to 08/26/12		1x	1-----				
	M			08/20/12	:30	8:24 AM	RNTV081001H	\$350.00	1		
3Q NON WINDOW CLASS 1											
10	WRAZ	MLB Regular Season	MLB	08/20/12 to 08/26/12		1x	1-----				
	M			08/20/12	:30	9:15 AM	TVRNC081001H	\$200.00	1		
3Q NON WINDOW CLASS 1											
11	WRAZ	WRAL's 10p News On Fox 50	Late News	08/13/12 to 08/19/12		2x	-----2-				
	Sa			08/18/12	:30	5:57 PM	TVRNC081001H	\$350.00	1		
	WRAZ			Sa	08/18/12	:30	7:29 PM	RNTV081001H	\$350.00	2	
3Q NON WINDOW CLASS 1											
12	WRAZ	WRAL's 10pm News on Fox 50	Late News	08/13/12 to 08/19/12		1x	-----1				
	Su			08/19/12	:30	10:16 PM	TVRNC081001H	\$700.00	1		
3Q NON WINDOW CLASS 1											
13	WRAZ	5-6p M-F	5-6p	08/20/12 to 08/26/12		1x	---1---				
	Th			08/23/12	:30	10:45 PM	TVRNC081001h	\$700.00	1		
3Q NON WINDOW CLASS 1											
14	WRAZ	8-9a M-F	8-9am	08/20/12 to 08/26/12		1x	---1---				
	Th			08/23/12	:30	5:27 PM	TVRNC081001h	\$150.00	1		
3Q NON WINDOW CLASS 1											
15	WRAZ	9-10a M-F	9-10a	08/20/12 to 08/26/12		1x	---1---				
	Th			08/23/12	:30	8:29 AM	TVRNC081001h	\$350.00	1		
3Q NON WINDOW CLASS 1											
				08/20/12 to 08/26/12		1x	---1---				

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Account Executive	N Welte	Alt Order #	06284227
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Sales Region	National	Order Flight	08/18/12 - 08/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	442
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRAZ	9-10a M-F	9-10a								
		3Q NON WINDOW CLASS 1									
	WRAZ			Th	08/23/12	:30	9:51 AM	RNTV081001H	\$200.00		1
16	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12		1x	- 1 - - - - -				
	WRAZ			Tu	08/21/12	:30	10:43 PM	TVRNC081001h	\$700.00		1
17	WRAZ	5-6p M-F	5-6p								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12		1x	- 1 - - - - -				
	WRAZ			Tu	08/21/12	:30	5:44 PM	TVRNC081001H	\$150.00		1
18	WRAZ	7-8a M-F	7-8a								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12		1x	- 1 - - - - -				
	WRAZ			Tu	08/21/12	:30	7:59 AM	TVRNC081001H	\$350.00		1
19	WRAZ	8-9a M-F	8-9am								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12		1x	- 1 - - - - -				
	WRAZ			Tu	08/21/12	:30	8:54 AM	TVRNC081001H	\$350.00		1
20	WRAZ	9-10a M-F	9-10a								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12		1x	- 1 - - - - -				
	WRAZ			Tu	08/21/12	:30	9:47 AM	RNTV081001H	\$200.00		1
21	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12		1x	- - 1 - - - -				
	WRAZ			W	08/22/12	:30	10:13 PM	TVRNC081001h	\$700.00		1
22	WRAZ	5-6p M-F	5-6p								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12		1x	- - 1 - - - -				
	WRAZ			W	08/22/12	:30	5:14 PM	RNTV081001H	\$150.00		1

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Account Executive	N Welte
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Sales Region	National

Order #	116744
Alt Order #	06284227
Deal #	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WRAZ	7-8a M-F	7-8a								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	1x	-- 1----				
	WRAZ			W	08/22/12	:30	7:41 AM	TVRNC081001h	\$350.00		1
24	WRAZ	8-9a M-F	8-9am								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	1x	-- 1----				
	WRAZ			W	08/22/12	:30	8:40 AM	RNTV081001H	\$350.00		1
25	WRAZ	9-10a M-F	9-10a								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	1x	-- 1----				
	WRAZ			W	08/22/12	:30	9:41 AM	TVRNC081001h	\$200.00		1
26	WRAZ	Fri Prime 8-9p	8-9p								
		3Q NON WINDOW CLASS 1									
	WRAZ			F	08/24/12	:30	8:17 PM	TVRNC081001h	\$1,500.00		1
27	WRAZ	Fri Prime 9-10p	9-10P								
		3Q NON WINDOW CLASS 1									
	WRAZ			F	08/24/12	:30	9:21 PM	RNTV081001H	\$1,500.00		1
28	WRAZ	6-630p M-F	6-6:30p								
		3Q NON WINDOW CLASS 1									
	WRAZ			F	08/24/12	:30	6:16 PM	RNTV081001H	\$350.00		1
29	WRAZ	630-7p M-F	6:30-7p								
		3Q NON WINDOW CLASS 1									
	WRAZ			F	08/24/12	:30	6:53 PM	TVRNC081001h	\$400.00		1
<u>Aired Spots</u>				32							

Gross Total **\$13,900.00**

Payment Terms 30 Days

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Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
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Agency Commission **\$2,085.00**
Net Amount Due **\$11,815.00**

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